

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses - Youth Advancement Tourism & Culture Department - Expenditure towards petty office expenses incurred from permanent advance for the month of May, 2012 - Sanctioned - Orders - Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No

Dated: -05-2012

Read:-

- 1 G.O.Rt.No.372, G.A. (AR&T.II) Dept., Dated: 06-07-1992.
- 2 Bill received from Peshi to Principal Secretary to Government (YS&S), YAT&C Department, Dated: 5-05-2012.

ORDER:

Sanction is hereby accorded to incur an amount of Rs.2030/- (Rupees two thousand and thirty only) towards petty office expenses incurred for the month of may 2012, as detailed in the annexure to this order.

2. The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

“2251-Secretariat Social Services - 090-Secretariat - SH (14)-Youth Advancement, Tourism & Culture Department - 130-Office Expenses - 132 - Other Office Expenses:

3. The Deputy Pay and Accounts Officer, Secretariat, Branch, Hyderabad is requested to issue the cheque for the amount sanctioned above in favour of Assistant Secretary to Government, and Drawing & Disbursing Officer, YAT&C Department, S.B.H, A.P.Secretariat Branch, Hyderabad, A/c.No.622 024 608 98, MICR No.500004056, IFSC Code No.SBHY0020077.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A. ASHOK REDDY
DEPUTY SECRETARY TO GOVERNMENT

To,
The Youth Advancement, Tourism & Culture (OP.Claims) Department
Copy to:-
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad
SF/SCs

// FORWARDED:: BY ORDER//

SECTION OFFICER